

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

G.V.D.A.-Planning Department - Telephone Bill -Telephone No.23453234 (Office) - Expenditure of Rs. 920/- (Rupees Nine hundred and Twenty only) during the month of January, 2012 - Sanctioned - Orders - Issued.

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**Planning (III/GVDA) Department**

**G.O.Rt.No. 228**

**Dated:21.02.2012**

**Read:-**

From the BSNL Hyderabad, Telecommunications Department,  
Telephone Bill No.171214789, Dated. 06.02.2012.

\* \* \* \*

**ORDER:**

Sanction is hereby accorded for payment of Rs.920/- (Rupees Nine hundred and Twenty only) to BSNL., Hyderabad Telecommunications towards payment of the Telephone bill for the month of January, 2012 for telephone No. 23453234 (Office) at the office of the Chairman, Godavari Valley Development Authority & E.O. Principal Secretary to Government (DGP Cadre); Planning Department.

2. The expenditure sanctioned in para one above shall be debited to the following Head of Account '2052- Secretariat General Services - MH (090) - Secretariat - S.H (17) Planning Department - 130 Office Expenses - "131 -Service Postage, Telegram and Telephone Charges".

3. The Assistant Secretary to Government, Planning (III) Department is requested to draw and credited to BSNL Account No.CBCA 01000076, Corporation Bank, Hyderabad for the amount sanctioned in para 1 above.

4. This order does not require the concurrence of Finance Department under the rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**A.DAYAKAR REDDY  
JOINT SECRETARY TO GOVERNMENT**

To  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyd.  
The Assistant Secretary to Govt., and Drawing Officer, Plg., Dept.,

**Copy to**

The BSNL Hyderabad Telecommunications, Hyderabad.  
P.S. to Chairman, GVDA & E.O.Prl.Secy. to Govt.,  
(DGP Cadre) Plg.,Dept.,  
SF/SC

**//FORWARDED :: BY ORDER//**

**SECTION OFFICER**